

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Kanwarjit Singh, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department for his treatment for skin Allergy at Apollo Hospital, Jubilee Hills, Hyderabad during the period from 28.03.2013 to 19.04.2013 – Sanction of an amount of Rs. 9443/- - Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 822

Dated: 17-12-2013.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri Kanwarjit Singh, IFS., Special Secretary to Government, Application, Dt: 15.06.2013
- 4) Govt.Memo. No. 14019/P.W.O.P/A2/2013-1, Dated: 15.06.2013
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No1422/GCDS/2013, Dt. 02.12.2013

ORDER:

In the reference 3rd read above, Sri Kanwarjit Singh, I.F.S., Special Secretary to Government, Irrigation & CAD (PW) Department, has requested to sanction an amount of Rs.9443.60 (Rupees Nine thousand four hundred forty three and paise sixty only) incurred by him for his treatment for Skin Allergy at Apollo Hospital, Jubilee Hills, Hyderabad during the period from 28.03.2013 to 19.04.2013.

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary, Hyderabad vide reference 5th read above, sanction is hereby accorded for reimbursement of an amount of Rs. 9443/- (Rupees Nine thousand four hundred and forty three only) incurred by him for his treatment for Skin Allergy at Apollo Hospital, Jubilee Hills, Hyderabad during the period from 28.03.2013 to 19.04.2013

3 The details of admissible amount are shown below:

Total amount clamed	Rs 9443.60
Inadmissible amount	--
Net Admissible amount...	Rs. 9443.60
10% cut on admissible amount in case Of non-submission of Refferral letter	Rs. ---
Net admissible amount	Rs. 9443.60 / 9443/-

(Rupees Nine thousand four hundred and forty three only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing; O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ADITYANATH DAS,
PRINICIPAL SECRETARY TO GOVERNMENT(FAC)**

To

Sri Kanwarjit Singh, IFS, Special Secretary to Government,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER